	☑ REPORT OF L	_OBBYIST E	MPLOYE	R	
	(Governme	nt Code Section	86116)		1/10
		or			1
	☐ REPORT OF L	OBBYING C	OALITIO	N	
	(2 Cal. Code of	of Regs. Section	n 18616.4)		
<b>FORM 635</b>	IMPORTANT. Lob	nying Coalition	ne muet atte	ach a	
1993	IMPORTANT: Lobi	orm 635-C to the		acii a	
	completed i c	000 0 10 11	no report		
	REPORT COVERS PERIOD FROM	<b>VI</b> 01/01/2009	THROUGI	H 03/31/2009	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNIN	NG	01/01/2009		A
	TYPE	OR PRINT IN IN	ıĸ		
	o be provided to you pursuant to the Info osure Provisions of the Political Reform		act of 1977, see	lnformation_	В
NAME OF FILER:					
BP AMERICA AND ITS	S AFFILIATED ENTITIES				
BUSINESS ADDRESS: (Nun	nber and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
		SACRAMENTO	) CA	95814	
	E OR STATE AGENCY ADMINIST	RATIVE ACTION	S ACTIVELY	LOBBIED DURIN	IG THE PERIOD
See instructions on rever	,				
	SUMMAR	RY OF PAYMEN	ITS THIS PI	FRIOD	
	Comment	. TOTTATMEN			
A. Total Payments to	In-House Employee Lobbyists (Part III, S	Section A, Column 1	)	9	\$ 0.00
B. Total Payments to	Lobbying Firms (Part III, Section B, Colu	mn 4)		9	
C. Total Activity Exper	nses (Part III, Section C)			9	
D. Total Other Payme	ents to Influence (Part III, Section D)				\$ 57957.34
GRAND TO	OTAL (A + B + C + D above)			(	113814.59
E. Total Payments in	Connection with PUC Activities (Part III,	Section E)			14337.01
F. Campaign Contribu	utions: Part IV completed and att	tached	X No cam	paign contributions n	nade this period
		VERIFICATION	ON .		
I have used all	reasonable diligence in preparing this			Report and to the be	est of my knowledge the informa-
tion contained	herein and in the attached schedules	is true and comple	ete.		-
I certify under p	oenalty of perjury under the laws of th	e State of Californ	ia that the for		
Executed on (Date) 04/30/2009	At (City and SACRAME	State) NTO,CA		By (Signature of En MATT_REZVAI	nployer or Responsible Officer)
	0, (3.0 t)				
Name of Employer or Respon	sible Officer (Type or Print)			Title GEN. MGRWI	EST COAST GOV. & P -
				ŪBLIC ĀFFAIR	EST COAST GOV. & P - S

2/10

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 61	5) ARE AT	TACHED TO	THIS
Name and Title		Name and	d Title			
If more space is needed, check box and attach continuat	ion sheets.					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s			
A. PAYMENTS TO IN-HOUSE EMPLOYEE I  (See instructions on reverse. Also enter the Amount T  (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	3	(2 Cumulati To	
(	onen en page 11,		\$	0.00	\$	0.00
B. PAYMENTS TO LOBBYING FIRMS (Inclu	uding Individual C	Contract Lobbyists)				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payment: (attach explanation		(4) Total This Period	(5) Cumulative Total to Date
NIELSEN,MERKSAMER,PARRINELLO,MUELLER & NAYLOR	LLP		0.00			
SACRAMENTO CA 95814	40000.00	0.00			40000.00	40000.00
POLITICAL SOLUTIONS L.L.C.  SACRAMENTO CA 95814	11500.00	0.00	0.00		11500.00	11500.00
SACRAMENTO CA 50014						
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$	51500.0	00

03/31/2009

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ead	and	Description of Consideration	Total Amount of Activity
02/06/2009	ARCO Arena	Garbien,Ania	\$ 303.48	2 Kings Tickets,a - nd Suite expens - es for 2 guests	\$ 0.00
	Sacramento CA 95834	Legislative Aide, Assembly M - ember Patricia Wiggins			
02/06/2009	ARCO Arena	Hezchias,Sawaip	303.48	2 Kings Tickets,a - nd Suite expens - es for 2 guests	0.00
	Sacramento CA 95834	Legislative Consultant, Asse - mbly Member Mike Dave			
02/06/2009	ARCO Arena	Elwell,Reilly	151.74	1 Kings ticket,and Suite expenses f - or 1 guest	0.00
	Sacramento CA 95834	Dependent Daughter of Tracy Elwell			
01/09/2009	ARCO Arena	Foree,Leslie	152.37	1 Kings ticket,and Suite expenses f - or 1 guest	0.00
	Sacramento CA 95834	Wife of Mark Stivers			
01/09/2009	ARCO Arena	Stivers,Mark  Principal Consultant,Transpo - rtation & Housing Committee	167.37	1 Kings ticket,Sui - te expenses for 1 guest,and 1 park - ing pass	487.11
	Sacramento CA 95834 ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of the control of the control on page 1.	\$ 4357.25
NOT		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a			
	PAYMENTS TO LOBBYING COALITION Form 630 to this Report.)	S (NOTE: You must attach a completed		\$0.00 57957.34	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 57957.34
BEF	MENTS IN CONNECTION WITH A ORE THE CALIFORNIA PUBLIC U nary of Payments section on page 1. (See inst		ATEMAKING PF ne total of Section E		\$ 14337.01

PERIOD COV	ERED: <u>01/01/2009</u> 03/3	31/2009		
NAME OF FIL	ER: BP AMERICA AND ITS AFFILIATED ENTI	ΓΙΕS		
made to or on	CAMPAIGN CONTRIBUTIONS MADE behalf of state candidates, elected state officers officers must be reported in A or B below.)	` ,		
in a	e contributions made by you during the perion campaign disclosure statement which is on tification number, if any, below.			
	Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:	ח	Identification Numb Recipient Committe	
	tributions of \$100 or more which have not be e by an organization's sponsored committee		disclosure statement, inc	uding contributions
Date	Name of Recipier	nt	I.D. Number if Committee	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mor	e space is needed, check box and attach continuation s	heets.		

03/31/2009

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons Amount Benefiting Ea	and		Description of Consideration	Total Amount of Activity
01/21/2009	ARCO Arena	Kolla,Sheila  Policy Consultant,Senate Re - publican Caucus	\$	285.04	2 Kings Tickets, - Suite expenses f - or 2 guests, and 1 parking pass	\$ 435.06
	Sacramento CA 95834 Reference No:	publican Gadous				
02/06/2009	ARCO Arena	Elwell, Tracey	\$	166.74	1 Kings ticket,Sui - te expenses for 1 guest,and 1 park - ing pass	\$ 1258.92
	Sacramento CA 95834 Reference No:	Committee Secretary, Assem - bly Insurance Committee				
02/14/2009	ARCO Arena	Dominguez,Gabriella	\$	54.45	1 Disney on Ice ti - cket,and Suite e - xpenses for 1 gu - est	\$ 0.00
	Sacramento CA 95834 Reference No: 3220	Dependent Daughter of Lisa Dominguez				
02/14/2009	ARCO Arena	Dominguez,Lisa	\$	64.45	1 Disney on Ice ti - cket,and Suite e - xpenses for 1 gu - est	\$ 0.00
	Sacramento CA 95834 Reference No: 3219	Admin. Assistant, Assembly - Speaker Karen Bass			esi	
02/14/2009	ARCO Arena	Muhammed,Adnan	\$	54.45	1 Disney on Ice ti - cket,Suite expen - ses for 1 guest,a - nd 1 parking pass	\$ 0.00
	Sacramento CA 95834 Reference No:	Dependent Son of Tariq Muh - ammed				
02/14/2009	ARCO Arena	Muhammed,Fameeh	\$	54.45	1 Disney on Ice ti - cket,and Suite e - xpenses for 1 gu - est	\$ 0.00
	Sacramento CA 95834 Reference No:	Dependent Daughter of Tracy Elwell				
02/14/2009	ARCO Arena	Muhammed,Malheeha	\$	54.45	1 Disney on Ice ti - cket,and Suite e - xpenses for 1 gu - est	\$ 0.00
	Sacramento CA 95834 Reference No: 3216	Dependent Daughter of Tariq Muhammed			esi	
02/14/2009	ARCO Arena	Muhammed,Nasreen	\$	54.45	1 Disney on Ice ti - cket,and Suite e - xpenses for 1 gu -	\$ 0.00
	Sacramento CA 95834	Wife of Tariq Muhammed			est	
	Reference No: 3215	Т	OTAL SE	CTION C (	Activity Expenses)	\$
		A	Also enter	the total of	Section C on Line C of eents section on page 1.	

03/31/2009

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ead	and		Description of Consideration	Total Amount of Activity
02/14/2009	ARCO Arena	Muhammed, Tariq	\$	64.45	1 Disney on Ice ti - cket,Suite expen - ses for 1 guest,a - nd 1 parking pass	\$ 401.15
	Sacramento CA 95834 Reference No:	Principal Consultant,Republi - can Caucus				
02/23/2009	ARCO Arena	Pellissier,Laura	\$	157.17	1 Kings ticket,and Suite expenses f - or 1 guest	\$ 0.00
	Sacramento CA 95834 Reference No:	Wife of Dan Pellissier				
02/23/2009	ARCO Arena	Pellissier,Dan	\$	172.17	1 Kings ticket,Sui - te expenses for 1 guest,and 1 park - ing pass	\$ 501.51
	Sacramento CA 95834 Reference No:	Deputy Secretary For Energy Policy			iiig pass	
03/30/2009	ARCO Arena	Dacumos,Elizabeth	\$	258.70	2 Concert tickets - ,Suite expenses - for 2 guests,and 1	\$ 0.00
	Sacramento CA 95834 Reference No:	Executive Asst., Assembly M - ember Felipe Fuentes			parking pass	
03/30/2009	ARCO Arena	Madina,Alfrado	\$	248.70	2 Concert tickets - ,and Suite expen - ses for 2 guests	\$ 0.00
	Sacramento CA 95834 Reference No:	Legislative Assistant, Senator Dean Florez				
03/30/2009	ARCO Arena	Bush,Kara	\$	258.70	2 Concert tickets - ,Suite expenses - for 2 guests,and 1 parking pass	\$ 0.00
	Sacramento CA 95834 Reference No:	Consultant, Assembly Member Martin Garrick			pag pace	
03/30/2009	ARCO Arena	Wright, Violet	\$	124.35	1 Concert ticket, - and Suite expen - ses for 1 guest	\$ 0.00
	Sacramento CA 95834 Reference No:	Dependent Daughter of Char - les Wright				
03/30/2009	ARCO Arena	Wright, Charles	\$	125.35	1 Concert ticket, - and Suite expen - ses for 1 guest	\$ 1273.50
	Sacramento CA 95834 Reference No:	Consultant, Senator Darrell S - teinberg				
	Reference No.	A	lso enter th	e total of S	Activity Expenses) Section C on Line C of ents section on page 1.	\$

03/31/2009

Date	Name and Address of Payee	Name and Official Posi of Reportable Persons Amount Benefiting Ea	and	Description of Consideration	An	otal nount activity
03/30/2009	ARCO Arena Sacramento CA 95834	Ace Wright  Dependent Son of Charles - Wright	\$ 124.35	1 Concert ticket, - and Suite expen - ses for 1 guest	\$	0.0
	Reference No:					

#### **TEXT ANNOTATION**

#### PAGE 1

Schedule F635 Reference No: A

Legislature/Governor's Office: AB 21,32,49,64,231,283,305,397,450,1313,1318,1348,1404,1405,1530,2175; SB 3X28,14,28X,31,287,554, -696,805,1530,South Coast Air Quality Management District Notes Butanol Multi-Media Assessment, Air Resources Board, Water Board, De-partment of Toxic Substance Control, Office of Environmental Health Hazard Assessment, Hosted Carson Refinery Tour, Low Carbon Fuel S-tandard, California Air Resource Board, Wester State Petroleum Association, renewables (RPS) & combined Heat and Power (CHP), SB 696 South Coast AQMD ERC's & Priority Reserve, Renewable Portfolio Standard, Combined Heat & Power; Governor's Office: EOS 1-07 Low - Carbon Fuel Standard, AB 32 Implementation, 33% RPS Position Letter; California Environmental Quality Act reforms for GHG thresholds: -California Public Utilities Commission: R. 04-04-003, R. 04-04-025, A. 07-12-006, QF Standard offer Contract Terms; EPUC/ CAC letters to C-EC/ CPUC - Phase II GHG Strategies; EPUC Rulemaking Proceedings Re: GHG standards; California Environmental Protection Agency (-Cal EPA): AB 32 implementation; Cal EPA - Air Resources Board; AB 32 Implementation, GHG reporting for CHP; Refinery Direct Measure -s; Scoping Plan & LCFS, EPUC, WSPA input and comments with CARB, CARB CHP - stakeholder group meeting, California Council for Environmental and Economic Balance & WSPA input and comments with CARB, CARB CHP - stakeholder group meeting, California Council for Environmental and Economic Balance & WSPA input, EO S-1-07 LCFS regulation, LCFS, Cal Phase 4 Gasoline Rules, Carson's NOV's conference call, LCFS Development, Provisions; Advocacy Issues; California Energy Commission: GHG Rulemaking, AB 118 Funding Protocols, bioful sinvestment; State Water Resources Control Board: Recycled Water (20X2020) policies, Anti-Degredation Policy, Use of CAA funs for -SEP's; South Coast Air Quality Management District: NSR issues, PM credits & budgets; Rules 1144,317,433,1155,204/444,1146,1118 R -ECLAIM Sox shave Reg III; Ports of Long Beach (POLB) and Los An

#### PAGE 5

**Schedule** F635P3C

11:00 a.m. show

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Schedule F635P3C

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Reference No: 3219

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# **TEXT ANNOTATION**

## PAGE 5

Schedule F635P3C

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Reference No: 3220

## PAGE 5

Schedule F635P3C

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Reference No: 3216

## PAGE 0

Schedule F635P3C

11:00 a.m. show

Reference No: 3214

# **TEXT ANNOTATION**

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Schedule F635P3C

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Reference No: 3217

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**Schedule** F635P3C

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Reference No: 3218

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**Schedule** F635P3B

Reference No: 2575

PARTIAL PAYMENT FOR 1ST QTR. 2007